

Work Order ID 91643

91643

Page 1

October-18-12 9:26:54 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 10/16/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/02/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								
100		0.00							
100									
DC									
Document Control	Memo	0.00							
	Photocopy bluefile & type labels per PPP D350-607-241								
	CHG001								
	Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
110									
Packaging									
Packaging	Memo	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC									
Quality Control	Memo	0.00							

1 J. J. M. 13-2-19

DAS 06 13-2-19

13-02-15 JB

DAS 15 13-2-19

13-2-19

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											

FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge _____ _____ _____	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____

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Page 2

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N900040100

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Stop *NS2*

Item Name: Basket Clamp Assembly

Start Date: 10/16/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/02/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: PKG 012								
	PPP rev: A								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

8 13/2/19

13/2/20

113-0219

NCR: Yes / No

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Picklist Print

October-18-12 9:26:53 AM

Page 1

Work Order ID: 91643
Parent Item: D350-607-241
Parent Item Name: Basket Clamp Assembly

Start Date: 10/16/12

Required Date: 11/02/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	261.0000	4	95442 ⁴ - JB			SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		4							
				84136		4							
				ST469		257							
				89783		137							
				90575		120							
D2230-3 Lug		Manufactured	No			110	Each	356.0000	4	95708 ⁴ - JB			SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		1							
				89045		1							
				ST469		355							
				89782		35							
				89950		200							
				90514		120							
D2324 Strut		Manufactured	No			110	Each	25.0000	U	90743 ¹ - JB		13-02-15	SP
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		-5							
				88381		1							
				ST255		16							
				90743		10							
				ST511		14							
				82605		5							
				86806		9							

NCR: Yes / No

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Picklist Print

October-18-12 9:26:54 AM

Page 3

Work Order ID: 91643

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 10/16/12

Required Date: 11/02/12

Start Qty: 1.00

Required Qty: 1.00

MS1149D0463J

Purchased

No

110

Each

2,714.0000

26

26

Washer

124198 JB 13-02-15

Location

Loc Qty

Loc Code

298

165

122441

165

ST294

600

123248

600

ST298

1911

104746

1

116805

0

119073

20

122452

1890

ST299

38

121912

38

MS210421L4

Purchased

No

110

Each

5,406.0000

13

13

Nut

JB 13-02-15

Location

Loc Qty

Loc Code

314

1479

122452

1479

ST300

27

119017

20

121444

7

ST314

3900

123021

3000

123248

900

123248

NCR: Yes / No

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